

AGENDA ITEM 5
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF DECEMBER 31, 2007

Item	Description	Status
	Public Agency Reviews	
1	Menlo Park Fire Protection District (FY 2006-07)	Complete
2	El Dorado County Fire Protection District (FY 2006-07)	Complete
3	Salida Fire Protection District (FY 2006-07)	Complete
4	City of Elk Grove (FY 2006-07)	Complete
5	Upland, City of (FY 2006-07)	Complete
6	Humboldt, County of (FY 2006-07)	Complete
7	Yreka, City of (FY 2006-07)	Complete
8	Community College League of California (FY 2006-07)	Complete
9	Selma, City of (FY 2007-08)	Complete
10	Rocklin, City of (FY 2006-07)	Complete
11	San Marino, City of (FY 2007-08)	Complete
12	Daly City, City of (FY 2006-07)	Complete
13	Montecito Fire Protection District (FY 2007-.08)	Complete
1	City of Pacific Grove (FY 2006-07)	In Progress
2	City of Burlingame (FY 2006-07)	In Progress
3	Marin Municipal Water District (FY 2006-07)	In Progress
4	County of Calaveras (FY 2006-07)	In Progress

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5	City of Monterey (FY 2006-07)	In Progress
6	City of Orland (FY 2006-07)	In Progress
7	City of Indio (FY 2006-07)	In Progress
8	City of Santa Fe Springs (FY 2006-07)	In Progress
9	City of Seal Beach (FY 2006-07)	In Progress
10	El Dorado Hills County Water District (FY 2006-07)	In Progress
11	County of Siskiyou (FY 2006-07)	In Progress
12	City of Hanford (FY 2006-07)	In Progress
13	City of Folsom (FY 2007-08)	In Progress
14	Tahoe-Truckee Sanitation Agency (FY 2007-08)	In Progress
15	City of Turlock (FY 2007-08)	In Progress
16	Monte Vista County Water District (FY 2007-08)	In Progress
17	Kentfield Fire Protection District (FY 2007-08)	In Progress
18	Public Agency Risk Sharing Authority (FY 2007-08)	In Progress
19	City of Scotts Valley (FY 2007-08)	In Progress
20	Aptos/La Selva Fire Protection District (FY 2007-08)	In Progress
21	Salinas Rural Fire District (FY 2007-08)	In Progress
22	City of Modesto (FY 2007-08)	In Progress
23	United Water Conservation District (FY 2007-08)	In Progress

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24	West County Wastewater District (FY 2007-08)	In Progress
25	Santa Clara County Central Fire Protection District (FY 2007-08)	In Progress

	California State University Reviews	
1	California State University – San Francisco (FY 2007-08)	In Progress

	State Agency Reviews	
1	Department of Corrections – Mule Creek State Prison (FY 2006-07)	In Progress
2	California Department of Fish and Game (FY 2007-08)	In Progress
3	California Department of Consumer Affairs (FY 2007-08)	In Progress
4	California Assembly Rules Committee (FY 2007-08)	In Progress

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Item	Description of Audit	Status
	Health Plan Audits	
1	Blue Cross claims review (FY 2006-07)	Complete
2	California Correctional Peace Officers Association (FY 2006-07)	Complete
1	Coordinate Caremark audit	In Progress
2	HMO Performance and contract compliance (Assoc.) CAHP	In Progress
3	Rate development process-self funded plans	In Progress
4	Financial ratio analysis of HMOs	In Progress
5	Blue Cross contract compliance	In Progress
6	Pharmacy benefit manager contract compliance	In Progress
7	Long Term Care Group contract compliance	In Progress
	External Investment Manager Reviews	
1	Alternative investment management partner review (FY 2006-07)	Complete
	Special Projects for Public Agency	
1	Public Agency – IRC 457 Plan request	In Progress